SW-040-043

Page 51 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 07/06/10

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Appendix K - Weekly CWC Non-RCRA Checklist

| Loca | tion/l | Facilit | y/Module: 3401-W Date: 8-3-10 |
|-------|--------|--------------------|---|
| Yes | No | 19 6-94 (MICKS) II | Area Inspected/Description of Non-RCRA Items |
| | | | Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] |
| | - | - | Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed? |
| | | | PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)? |
| | | | Pallet condition is adequate to ensure module stability. |
| | | | Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a] |
| Locat | tion/l | Facilit | y/Module: 4904-W Date: 8-3-/O |
| Yes | No | N/A | Area Inspected/Description of Non-RCRA Items |
| | • | | Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] |
| | | | Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed? |
| | | | PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)? |
| | | | Pallet condition is adequate to ensure module stability. |
| | | ~ | Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a] |
| Locat | tion/F | acilit | /Module: \$405-WB Date: 8-3-10 |
| Yes | No | N/A | Area Inspected/Description of Non-RCRA Items. |
| / | • | - | Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] |
| | • | | Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed? |
| سن | • | | PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)? |
| ~ | | | Pallet condition is adequate to ensure module stability. |
| | | | Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a] |
| Comm | ents: | | |
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Hanford Federal Facility Richland, Washington

SW-040-043

Page 51 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 07/06/10

Effective Date: 07/06/10

| Loca | tion/ | Facilit | y/Module: 4401-W | Date: 8-9-10 |
|-----------|---------|------------------------|---|----------------------------------|
| 944600000 | No | N/A | Area Inspected/Description of Non-RCRA Iter | ns |
| | | | Areas in and around waste stored in the facilities/modules are free of combustibles rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] | s such as tumbleweeds, paper, |
| | | | Roadways are clear and unobstructed. Fire fighting vehicles have free and easy a Exits are clear and unobstructed? | ccess to the facilities/modules. |
| - | | سرد | PCB label at facilities/modules entrances are intact, unobscured, legible and in goo | od condition (where applicable)? |
| <u> </u> | | | Pallet condition is adequate to ensure module stability. | |
| | | 1 | Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a | |
| Loca | tion/ | Facilit | y/Module: 3403 -W | Date: 8-/3-/0 |
| Yes | No | N/A | Area Inspected/Description of Non-RGRA Iter | ns |
| , | | 200 17 7.34 2 000 2000 | Areas in and around waste stored in the facilities/modules are free of combustibles rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] | s such as tumbleweeds, paper, |
| 1 | - | | Roadways are clear and unobstructed. Fire fighting vehicles have free and easy a Exits are clear and unobstructed? | ccess to the facilities/modules. |
| 1 | | | PCB label at facilities/modules entrances are intact, unobscured, legible and in good | od condition (where applicable)? |
| | | 1 | Pallet condition is adequate to ensure module stability. | |
| | | سسدد | Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a |] |
| Loca | tion/ | Facilit | y/Module: 4904-WB | Date: 8-/3-/0 |
| Yes | No | :N/A | THE PROPERTY OF THE PROPERTY. | ns |
| 1 | | · | Areas in and around waste stored in the facilities/modules are free of combustibles rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] | s such as tumbleweeds, paper, |
| ر المرادة | | | Roadways are clear and unobstructed. Fire fighting vehicles have free and easy a Exits are clear and unobstructed? | ccess to the facilities/modules. |
| | | | PCB label at facilities/modules entrances are intact, unobscured, legible and in good | od condition (where applicable)? |
| , / | | | Pallet condition is adequate to ensure module stability. | |
| <u> </u> | | رزر | Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a |] |
| Comn | nents | : | | |
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SW-040-043

Page 51 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10

Effective Date: 08/13/10

| Loca | tion/F | Facilit | ty/Module: 3 YC/- W | Date: 5-16-10 |
|---------------|--------------|----------------|---|---|
| Yes | No | N/A | | CRA Items |
| مرز | 1 | | Areas in and around waste stored in the facilities/modules are free of conrags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] | nbustibles such as tumbleweeds, paper, |
| | / | | Roadways are clear and unobstructed. Fire fighting vehicles have free are Exits are clear and unobstructed? | nd easy access to the facilities/modules. |
| | - | / | PCB label at facilities/modules entrances are intact, unobscured, legible a | and in good condition (where applicable)? |
| | | <u>.</u> | Pallet condition is adequate to ensure module stability. | · · · · · · · · · · · · · · · · · · · |
| | | | Waste containers staged or stored outside are no higher than 2 tiers. [TS | R 5.6.4.a] |
| Locat | tion/F | - acilit | y/Module: 2402- W | Date: 8-18-10 |
| Yes | No | N/A | Area Inspected/Description of Non-R | CRA Items |
| ⁄ر | \ | | Areas in and around waste stored in the facilities/modules are free of corrags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] | nbustibles such as tumbleweeds, paper, |
| ~ | | | Roadways are clear and unobstructed. Fire fighting vehicles have free are Exits are clear and unobstructed? | nd easy access to the facilities/modules. |
| / | | | PCB label at facilities/modules entrances are intact, unobscured, legible a | and in good condition (where applicable)? |
| | | ~ | Pallet condition is adequate to ensure module stability. | |
| | | | Waste containers staged or stored outside are no higher than 2 tiers. [TS | R 5.6.4.a] |
| | | | | · |
| Locat | tion/F | acilit | y/Module: 2502-WB | Date: 8-18-10 |
| Locat Yes | tion/F No | acilit N/A | y/Module: <i>ちりのら</i> -WB Area Inspected/Description of Non-R | |
| LEESSAMPER OF | 8750743363 | NOTE OF STREET | | CRAIlfems |
| LEESSAMPER OF | 8750743363 | NOTE OF STREET | Area Inspected/Description of Non-R Areas in and around waste stored in the facilities/modules are free of com | cra ltems abustibles such as tumbleweeds, paper, |
| DESIGNATE OF | 8750743363 | NOTE OF STREET | Area Inspected/Description of Non-Reas in and around waste stored in the facilities/modules are free of comrags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free ar | abustibles such as tumbleweeds, paper, and easy access to the facilities/modules. |
| DESIGNATE OF | 8750743363 | NOTE OF STREET | Area Inspected/Description of Non-Reas in and around waste stored in the facilities/modules are free of comrags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free are Exits are clear and unobstructed? | abustibles such as tumbleweeds, paper, and easy access to the facilities/modules. |
| LINESCHOPE OF | 8750743363 | NOTE OF STREET | Area Inspected/Description of Non-Reas in and around waste stored in the facilities/modules are free of comrags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free are Exits are clear and unobstructed? PCB label at facilities/modules entrances are intact, unobscured, legible and the store of the second | abustibles such as tumbleweeds, paper, and easy access to the facilities/modules. |
| Yes | No | N/A | Area Inspected/Description of Non-Reas in and around waste stored in the facilities/modules are free of comrags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free are Exits are clear and unobstructed? PCB label at facilities/modules entrances are intact, unobscured, legible at Pallet condition is adequate to ensure module stability. Waste containers staged or stored outside are no higher than 2 tiers. [TS] | abustibles such as tumbleweeds, paper, and easy access to the facilities/modules. |
| Yes | No | N/A | Area Inspected/Description of Non-Reas in and around waste stored in the facilities/modules are free of comrags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free ar Exits are clear and unobstructed? PCB label at facilities/modules entrances are intact, unobscured, legible at Pallet condition is adequate to ensure module stability. | abustibles such as tumbleweeds, paper, and easy access to the facilities/modules. |

SW-040-043

Page 51 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10

Effective Date: 08/13/10

| Loca | tion/F | acilit | y/Module: 3 YC/- W | Date: 5-33-10 |
|-------------|--------------|------------------|---|---|
| Yes | No | N/A | Area Inspected/Description of Non-R | CRA Items |
| | _ | | Areas in and around waste stored in the facilities/modules are free of conrags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] | nbustibles such as tumbleweeds, paper, |
| | | | Roadways are clear and unobstructed. Fire fighting vehicles have free at Exits are clear and unobstructed? | nd easy access to the facilities/modules. |
| | | سسن | PCB label at facilities/modules entrances are intact, unobscured, legible a | and in good condition (where applicable)? |
| | | ر ز | Pallet condition is adequate to ensure module stability. | |
| | | ر ز | Waste containers staged or stored outside are no higher than 2 tiers. [TS | R 5.6.4.a] |
| Loca | tion/F | acilit | y/Module: 2402- W | Date: \$ 2610 |
| Yes | No | N/A | Area Inspected/Description of Non-R | CRA Items |
| , | / | | Areas in and around waste stored in the facilities/modules are free of con rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] | nbustibles such as tumbleweeds, paper, |
| | <u> </u> | | Roadways are clear and unobstructed. Fire fighting vehicles have free at Exits are clear and unobstructed? | nd easy access to the facilities/modules. |
| | | | PCB label at facilities/modules entrances are intact, unobscured, legible a | and in good condition (where applicable)? |
| | | <i>i</i> | Pallet condition is adequate to ensure module stability. | |
| | | | Waste containers staged or stored outside are no higher than 2 tiers. [TS | R 5.6.4.a] |
| | | | | |
| Locat | tion/F | acilit | y/Module: 2905-WB | Date: 8-26/0 |
| Loca Yes | tion/F No | Facilit - N/A | y/Module: 2505-WB Area Inspected/Description of Non-R | |
| SESSION OF | | | | CRA Items |
| SESSION OF | | | Areas in and around waste stored in the facilities/modules are free of con | CRA litems hbustibles such as tumbleweeds, paper, |
| SESSION OF | | | Areas in and around waste stored in the facilities/modules are free of conrags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free an | craftens the facilities/modules. |
| SESSION OF | | | Area Inspected/Description of Non-R Areas in and around waste stored in the facilities/modules are free of con rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free at Exits are clear and unobstructed? | craftens the facilities/modules. |
| SESSION OF | | | Area Inspected/Description of Non-R Areas in and around waste stored in the facilities/modules are free of con rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free at Exits are clear and unobstructed? PCB label at facilities/modules entrances are intact, unobscured, legible at | cralifems = and in good condition (where applicable)? |
| SESSION OF | No | N/A | Areas in and around waste stored in the facilities/modules are free of conrags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free at Exits are clear and unobstructed? PCB label at facilities/modules entrances are intact, unobscured, legible at Pallet condition is adequate to ensure module stability. | cralifems ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± |
| Yes | No nents: | N/A | Areas in and around waste stored in the facilities/modules are free of conrags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free at Exits are clear and unobstructed? PCB label at facilities/modules entrances are intact, unobscured, legible at Pallet condition is adequate to ensure module stability. Waste containers staged or stored outside are no higher than 2 tiers. [TS] AMA gn/date/time): | cralifems = and in good condition (where applicable)? |

SW-040-043

Page 51 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10

Effective Date: 08/13/10

Appendix K - Weekly CWC Non-RCRA Checklist

| Loca | tion/l | acilit | ty/Module: \$ \(\frac{1}{2} \) \(\frac{1}{2} \) Date \(\frac{1}{2} | |
|-------|----------|------------|---|----------|
| Yes | | N/A | Area Inspected/Description of Non-RCRA Items | |
| | - | | Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, parags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] | iper, |
| 1/ | _ | | Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/mode Exits are clear and unobstructed? | ules. |
| | | <i>i</i> / | PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where application) | able)? |
| | | سرز | Pallet condition is adequate to ensure module stability. | |
| | | 1 | Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a] | |
| Locat | tion/F | acilit | y/Module: 2402 - W Date: 8-31-10 | |
| Yes | Νo | N/A | Area Inspected/Description of Non-RCRA Items | |
| / | | | Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, parags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] | iper, |
| . V | | | Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/mod Exits are clear and unobstructed? | ules. |
| V | | · | PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where application) | able)? |
| . V | | | Pallet condition is adequate to ensure module stability. | |
| | | V | Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a] | |
| Locat | tion/F | acilit | y/Module: 2905-WB Date: 8-31-10 | |
| Yes | No | N/A | Area Inspected/Description of Non-RCRA Items | |
| V | | | Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, parags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] | iper, |
| V | | | Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/mod Exits are clear and unobstructed? | ules. |
| 1/ | | | PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where application) | able)? |
| V | | | Pallet condition is adequate to ensure module stability. | |
| | | ~ | Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a] | |
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NEIC VP0928F01

Page 5 of 12

SW-040-043

Page 51 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10

Effective Date: 08/13/10

Appendix K - Weekly CWC Non-RCRA Checklist

| Loca | tion/l | Facilit | y/Module: 3 401- W | Date: 9-7-10 |
|---------------|----------------------|---------------|--|---|
| Yes | A PERSONAL PROPERTY. | N/A | Area Inspected/Description of Non-RCRA | Altems |
| ž. | - | | Areas in and around waste stored in the facilities/modules are free of combus rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] | tibles such as tumbleweeds, paper, |
| سرن | | | Roadways are clear and unobstructed. Fire fighting vehicles have free and exercise are clear and unobstructed? | asy access to the facilities/modules. |
| | | سسست | PCB label at facilities/modules entrances are intact, unobscured, legible and i | in good condition (where applicable)? |
| , | | سسية | Pallet condition is adequate to ensure module stability. | , |
| | | سب | Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5. | 6.4.a] |
| Loca | tion/F | -acilit | y/Module: 2405- W | Date: 9-9-10 |
| Yes | Ño | N/A | Area Inspected/Description of Non-RCRA | A'Items |
| ./ | | | Areas in and around waste stored in the facilities/modules are free of combus rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] | tibles such as tumbleweeds, paper, |
| <i>i</i> | | | Roadways are clear and unobstructed. Fire fighting vehicles have free and exercise are clear and unobstructed? | asy access to the facilities/modules. |
| <i>i</i> / | | | PCB label at facilities/modules entrances are intact, unobscured, legible and i | in good condition (where applicable)? |
| | | 1 | Pallet condition is adequate to ensure module stability. | |
| | | | Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5. | 6.4.a] |
| | | | | |
| Loca | tion/F | acilit | y/Module: 2402-WB | Date:9-9-10 |
| Loca Yes | tion/F No | acilit N/A | y/Module: 2903-WB Area Inspected/Description of Non-RCRA | |
| Grand Section | 9 | CONTRACTOR | | Altems |
| Grand Section | 9 | CONTRACTOR | Area Inspected/Description of Non-RCRA Areas in and around waste stored in the facilities/modules are free of combus | Altems tibles such as tumbleweeds, paper, |
| Grand Section | 9 | CONTRACTOR | Area Inspected/Description/of Non-RCRA Areas in and around waste stored in the facilities/modules are free of combus rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free and each | tibles such as tumbleweeds, paper, asy access to the facilities/modules. |
| Grand Section | 9 | CONTRACTOR | Area Inspected/Description of Non-RCRA Areas in and around waste stored in the facilities/modules are free of combus rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free and exercise are clear and unobstructed? | tibles such as tumbleweeds, paper, asy access to the facilities/modules. |
| Grand Section | 9 | CONTRACTOR | Area Inspected/Description of Non-RCRA Areas in and around waste stored in the facilities/modules are free of combus rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free and ex Exits are clear and unobstructed? PCB label at facilities/modules entrances are intact, unobscured, legible and in | tibles such as tumbleweeds, paper, asy access to the facilities/modules. n good condition (where applicable)? |
| Yes | 9 | . N/A | Area Inspected/Description of Non-RCRA Areas in and around waste stored in the facilities/modules are free of combus rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free and exercise are clear and unobstructed? PCB label at facilities/modules entrances are intact, unobscured, legible and in the pallet condition is adequate to ensure module stability. | tibles such as tumbleweeds, paper, asy access to the facilities/modules. n good condition (where applicable)? |
| Yes | No nents: | N/A | Areas Inspected/Description of Non-RCRA Areas in and around waste stored in the facilities/modules are free of combus rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free and ex Exits are clear and unobstructed? PCB label at facilities/modules entrances are intact, unobscured, legible and i Pallet condition is adequate to ensure module stability. Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5. | tibles such as tumbleweeds, paper, asy access to the facilities/modules. In good condition (where applicable)? 6.4.a] |

NEIC VP0928E01

Page 6 of 13

SW-040-043

Page 51 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10

Effective Date: 08/13/10

Appendix K - Weekly CWC Non-RCRA Checklist

| Loca | tion/l | acilit | ty/Module: 3 YO/- W Date: 9-/- | 3-10 |
|-------------------|---|---------------|--|---------------------------------|
| Yes | 200000000000000000000000000000000000000 | N/A | | |
| <u>.</u> | | | Areas in and around waste stored in the facilities/modules are free of combustibles such as tumblev rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] | veeds, paper, |
| | | | Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities are clear and unobstructed? | ities/modules. |
| | | | PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (whe | ere applicable)? |
| | | ê | Pallet condition is adequate to ensure module stability. | . , |
| | | w | Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a] | |
| Loca | tion/F | - acilit | ty/Module: 2405 - W Date: 9-1 | 5-10 |
| Yes | No | N/A | | |
| | | - | Areas in and around waste stored in the facilities/modules are free of combustibles such as tumblev rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] | weeds, paper, |
| - | | | Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facil Exits are clear and unobstructed? | ities/modules. |
| | | | PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (whe | ere applicable)? |
| | | | Pallet condition is adequate to ensure module stability. | |
| | | | Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a] | |
| | | | | |
| Loca | tion/F | acilit | ty/Module: 2405-WB Date: 945 | 70 |
| Loca Yes | tion/F No | acilit N/A | | |
| ang series | Year Company | trained labor | | |
| ang series | Year Company | trained labor | Area:Inspected/Description of Non-RCRA Items Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbles | weeds, paper, |
| ang series | Year Company | trained labor | Area Inspected/Description of Non-RCRA Items Areas in and around waste stored in the facilities/modules are free of combustibles such as tumblev rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities. | weeds, paper, ities/modules. |
| ang series | Year Company | trained labor | Area Inspected/Description of Non-RCRA Items Areas in and around waste stored in the facilities/modules are free of combustibles such as lumblev rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facili Exits are clear and unobstructed? | weeds, paper, ities/modules. |
| Higgs of Sales of | Year Company | trained labor | Area Inspected/Description of Non-RCRA Items Areas in and around waste stored in the facilities/modules are free of combustibles such as tumblev rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facili Exits are clear and unobstructed? PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (whe | weeds, paper, ities/modules. |
| Yes. | Year Company | N/A | Area Inspected/Description of Non-RCRA Items Areas in and around waste stored in the facilities/modules are free of combustibles such as tumblev rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities are clear and unobstructed? PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (whe Pallet condition is adequate to ensure module stability. | weeds, paper, ities/modules. |
| Yes | No | N/A | Areas in and around waste stored in the facilities/modules are free of combustibles such as tumblev rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities are clear and unobstructed? PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (whe Pallet condition is adequate to ensure module stability. Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a] | weeds, paper, ities/modules. |

NEIC VP0928E01

Page 7 of 13

SW-040-043

Page 51 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 08/13/10

Effective Date: 08/13/10

Appendix K - Weekly CWC Non-RCRA Checklist

| Loca | tion/ | Facilit | ity/Module: 3 401- W Date 9-30-7 | 0 |
|------------------|-----------|-----------------|--|--------------|
| -Yes | No | :N/A | | |
| 1/ | | | Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweed rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] | ∍ds, paper, |
| | | | Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilitie Exits are clear and unobstructed? | s/modules. |
| | | سرن | PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where | applicable)? |
| | - | سرن | Pallet condition is adequate to ensure module stability. | .) |
| | | <i>u</i> | Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a] | |
| Loca | tion/l | - acilit | ity/Module: 2405 - W Date: 9-23- | 10 |
| Yes | 105350000 | N/A | | |
| ·/ | | · | Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweed rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] | eds, paper, |
| / | | | Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilitie Exits are clear and unobstructed? | s/modules. |
| / | | | PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where | applicable)? |
| | | | Pallet condition is adequate to ensure module stability. | |
| | | | Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a] | |
| Loca | tion/F | acilit | ity/Module: 2903-WB Date: 9-33 | 10 |
| Harriston (STATE | No | 16794688181898L | | |
| , | - | ` | Areas in and around waste stored in the facilities/modules are free of combustibles such as lumblewee rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] | eds, paper, |
| _ | | - | Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities Exits are clear and unobstructed? | s/modules. |
| , | | | PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where | applicable)? |
| | | | Pallet condition is adequate to ensure module stability. | |
| | | | Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a] | |
| Comn | nents | | | |
| | | | MIS | |
| Opera | itor (p | rint/si | sign/date/time): NICHAEL KIEHN | 9:58 |
| FW3 | (prints | sign(d | date/time); BC SCeHerry 9/24/10 1059 | - |

NEIC VP0928E01

Page 8 of 13

SW-040-043

Page 51 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 09/24/10

Effective Date: 09/24/10

| Loca | tion/l | Facilit | y/Module: <i>240/-W</i> | Date: 9-37/C |
|-------------|--------|---------------|--|---|
| Yes | No | N/A | Area Inspected/Description o | Non-RCRA Items |
| | | | Areas in and around waste stored in the facilities/modules are from rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6. | |
| , | | | Roadways are clear and unobstructed. Fire fighting vehicles have Exits are clear and unobstructed? | re free and easy access to the facilities/modules. |
| | | | PCB label at facilities/modules entrances are intact, unobscured | legible and in good condition (where applicable)? |
| | | ~ | Pallet condition is adequate to ensure module stability. | |
| | | ~ | Waste containers staged or stored outside are no higher than 2 | iers. [TSR 5.6.4.a] |
| Loca | tion/l | acilit | y/Module: 3405-W | Date: 9-2940 |
| Yes | No | N/A | Area Inspected/Description o | Non-RCRA Items |
| | _ | | Areas in and around waste stored in the facilities/modules are from rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6 | |
| | | | Roadways are clear and unobstructed. Fire fighting vehicles have Exits are clear and unobstructed? | re free and easy access to the facilities/modules. |
| ~ | - | | PCB label at facilities/modules entrances are intact, unobscured | legible and in good condition (where applicable)? |
| | | 4 | Pallet condition is adequate to ensure module stability. | |
| | | - | Waste containers staged or stored outside are no higher than 2 | iers. [TSR 5.6.4.a] |
| | | | | |
| Loca | tion/l | -acilit | y/Module: \$105-WB | Date: 9:29-10 |
| Loca Yes | tion/l | acilit N/A | y/Module: <i>£Y05-WB</i> Area Inspected/Description o | |
| 2007100 | | 1015 102-1120 | | F Non-RCRA Items ee of combustibles such as tumbleweeds, paper, |
| 2007100 | | 1015 102-1120 | Area Inspected/Description o | F Non-RCRA Items ee of combustibles such as tumbleweeds, paper, .4.h] |
| 2007100 | | 1015 102-1120 | Area Inspected/Description of Areas in and around waste stored in the facilities/modules are from the facilities/modules are f | ee of combustibles such as tumbleweeds, paper, .4.h] ve free and easy access to the facilities/modules. |
| 2007100 | | 1015 102-1120 | Area Inspected/Description of Areas in and around waste stored in the facilities/modules are from rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4] Roadways are clear and unobstructed. Fire fighting vehicles have Exits are clear and unobstructed? | ee of combustibles such as tumbleweeds, paper, .4.h] ve free and easy access to the facilities/modules. |
| 2017110 | | 1015 102-1120 | Area Inspected/Description of Areas in and around waste stored in the facilities/modules are from the facilities, and around waste stored in the facilities/modules are from the facilities/modules are from the facilities/modules are from the facilities/modules are intact, unobscured are intact, unobscured. Area Inspected/Description of Areas in the facilities/modules are from the facilities/modules are intact, unobscured. | ee of combustibles such as tumbleweeds, paper, .4.h] re free and easy access to the facilities/modules. legible and in good condition (where applicable)? |
| 2007100 | No | N/A | Area Inspected/Description of Areas in and around waste stored in the facilities/modules are for rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6] Roadways are clear and unobstructed. Fire fighting vehicles have Exits are clear and unobstructed? PCB label at facilities/modules entrances are intact, unobscured Pallet condition is adequate to ensure module stability. | ee of combustibles such as tumbleweeds, paper, .4.h] re free and easy access to the facilities/modules. legible and in good condition (where applicable)? |
| Yes | No | N/A | Area Inspected/Description of Areas in and around waste stored in the facilities/modules are for rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6] Roadways are clear and unobstructed. Fire fighting vehicles have Exits are clear and unobstructed? PCB label at facilities/modules entrances are intact, unobscured Pallet condition is adequate to ensure module stability. | ee of combustibles such as tumbleweeds, paper, .4.h] re free and easy access to the facilities/modules. legible and in good condition (where applicable)? |

SW-040-043

Page 51 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 09/24/10 Effective Date: 09/24/10

Appendix K - Weekly CWC Non-RCRA Checklist

| Loca | tion/l | Facilit | y/Module: 240/-W | Date: 10-4-70 |
|-------------|--------------|---------------|---|---|
| Yes | No | N/A | Area Inspected/Description of Non-RCI | |
| ,/ | | | Areas in and around waste stored in the facilities/modules are free of comb rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] | ustibles such as tumbleweeds, paper, |
| 1 | _ | | Roadways are clear and unobstructed. Fire fighting vehicles have free and Exits are clear and unobstructed? | easy access to the facilities/modules. |
| | | ~ | PCB label at facilities/modules entrances are intact, unobscured, legible an | d in good condition (where applicable)? |
| | | ~ | Pallet condition is adequate to ensure module stability. | |
| | | 1 | Waste containers staged or stored outside are no higher than 2 tiers. [TSR | 5.6.4.a] |
| Loca | tion/l | Facilit | y/Module: 3405-W | Date: /0-2-/0 |
| Yes | No | N/A | Area Inspected/Description of Non-RCI | |
| | _ | | Areas in and around waste stored in the facilities/modules are free of comb rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] | ustibles such as tumbleweeds, paper, |
| | | | Roadways are clear and unobstructed. Fire fighting vehicles have free and Exits are clear and unobstructed? | easy access to the facilities/modules. |
| | | | PCB label at facilities/modules entrances are intact, unobscured, legible an | d in good condition (where applicable)? |
| | | / | Pallet condition is adequate to ensure module stability. | |
| | | | Waste containers staged or stored outside are no higher than 2 tiers. [TSR | 5.6.4.a] |
| | | | | |
| Loca | tion/F | -acilit | y/Module: 2405-WB | Date:/0-7-/0 |
| Loca Yes | tion/f No | acilit N/A | | |
| 120 (2001) | HITCHIAN IN | 10000 | | RA Items |
| 120 (2001) | HITCHIAN IN | 10000 | Area:Inspected/Description of Non-RCI Areas in and around waste stored in the facilities/modules are free of comb | RA Items ustibles such as tumbleweeds, paper, |
| 120 (2001) | HITCHIAN IN | 10000 | Area Inspected/Description of Non-RGI Areas in and around waste stored in the facilities/modules are free of comb rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free and | RA Items ustibles such as tumbleweeds, paper, easy access to the facilities/modules. |
| 120 (2001) | HITCHIAN IN | 10000 | Area:Inspected/Description of Non-RGI Areas in and around waste stored in the facilities/modules are free of comb rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free and Exits are clear and unobstructed? | RA Items ustibles such as tumbleweeds, paper, easy access to the facilities/modules. |
| 120 (2001) | HITCHIAN IN | 10000 | Area Inspected/Description of Non-RGI Areas in and around waste stored in the facilities/modules are free of comb rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free and Exits are clear and unobstructed? PCB label at facilities/modules entrances are intact, unobscured, legible and | A Items ustibles such as tumbleweeds, paper, easy access to the facilities/modules. d in good condition (where applicable)? |
| 120 (2001) | No. | N/A | Area:Inspected/Description of Non-RGI Areas in and around waste stored in the facilities/modules are free of comb rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free and Exits are clear and unobstructed? PCB label at facilities/modules entrances are intact, unobscured, legible and Pallet condition is adequate to ensure module stability. | A Items ustibles such as tumbleweeds, paper, easy access to the facilities/modules. d in good condition (where applicable)? |
| Comm | No | N/A | Area Inspected/Description of Non-RGI Areas in and around waste stored in the facilities/modules are free of comb rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free and Exits are clear and unobstructed? PCB label at facilities/modules entrances are intact, unobscured, legible and Pallet condition is adequate to ensure module stability. Waste containers staged or stored outside are no higher than 2 tiers. [TSR | A Items ustibles such as tumbleweeds, paper, easy access to the facilities/modules. d in good condition (where applicable)? |

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SW-040-043

Page 51 of 57

Inspect CWC & Miscellaneous Buildings

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Appendix K - Weekly CWC Non-RCRA Checklist

| Loca | fion/ | =acilit | y/Module: 340/-W Date: /0-//-/0 |
|-------|--------------|----------|---|
| Yes | No | N/A | Area Inspected/Description of Non-RCRA Items |
| | psi (O) | 2007 | Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] |
| | | | Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed? |
| · | | / | PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)? |
| | | | Pallet condition is adequate to ensure module stability. |
| | | / | Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a] |
| Loca | tion/l | -acilit | y/Module: 3405-W Date: /0-/3-/0 |
| Yes | Section 1980 | N/A | Area Inspected/Description of Non-RCRA Items |
| , | | | Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] |
| | _ | | Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed? |
| | | | PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)? |
| | | | Pallet condition is adequate to ensure module stability. |
| | | | Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a] |
| Loca | tion/F | -acilit | y/Module: 4705-WB Date:/0-/3-/C |
| Yes | No | N/A | Area Inspected/Description of Non-RCRA Items |
| | | | Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] |
| | | | Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed? |
| / | - | | PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)? |
| / | | | Pallet condition is adequate to ensure module stability. |
| | | | Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a] |
| Comn | nents | • | NIM |
| Opera | itor (p | orint/si | gn/date/time): MICHAEL KIEHN Michael 10-1370 9:19 |
| FWS (| (print | sign/d | ate(time) BRAD SLETTENE 10/12/10 1441 |

NEIC VP0928E01

Page 11 of 13

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Richland, Washington, Ham 12-7

SW-040-043

Page 51 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 09/24/10

Effective Date: 09/24/10

Appendix K - Weekly CWC Non-RCRA Checklist

| Loca | tion/f | acilit | y/Module: 240/-W Date: 10-18-10 |
|------|--------|--------|--|
| Yes | No | N/A | Area Inspected/Description of Non-RCRA Items |
| | | | Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] |
| | | | Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed? |
| | | | PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)? |
| | | | Pallet condition is adequate to ensure module stability. |
| | | V | Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a] |
| Loca | tion/F | acilit | y/Module: 3405-W Date: 1021-10 |
| Yes | No | N/A | Area Inspected/Description of Non-RCRA Items |
| | / | | Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] |
| | _ | | Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed? |
| | | | PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)? |
| | | | Pallet condition is adequate to ensure module stability. |
| | | | Waste containers staged or stored outside are no higher than 2 tiers. [TSR 5.6.4.a] |
| Loca | tion/F | acilit | y/Module: \$105-WB Date: 10-21-10 |
| Yes | Nο | N/A | Area Inspected/Description of Non-RCRA Items |
| | | | |
| | | | Areas in and around waste stored in the facilities/modules are free of combustibles such as tumbleweeds, paper, rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] |
| | - | | |
| | - | | rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. |
| | - | | rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed? |
| | | | rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed? PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)? |
| Comm | nents | | rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed? PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)? Pallet condition is adequate to ensure module stability. |
| Comm | nents | | rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed? PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)? Pallet condition is adequate to ensure module stability. |
| | | | rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free and easy access to the facilities/modules. Exits are clear and unobstructed? PCB label at facilities/modules entrances are intact, unobscured, legible and in good condition (where applicable)? Pallet condition is adequate to ensure module stability. |

NEIC VP0928E01

Page 12 of 13

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Richland, Washington Han 127

SW-040-043

Page 51 of 57

Inspect CWC & Miscellaneous Buildings

Published Date: 09/24/10

Effective Date: 09/24/10

Appendix K - Weekly CWC Non-RCRA Checklist

| Location/Facility/Module: 240/-W | | | y/Module: 240/-W | Date: 10-25-10 |
|---|---------------------|--|--|--|
| Yes No N/A Area Inspected/Description of Non-RCRA Items | | | | |
| , | | | Areas in and around waste stored in the facilities/modules are free of rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] | combustibles such as tumbleweeds, paper, |
| , | | | Roadways are clear and unobstructed. Fire fighting vehicles have fre Exits are clear and unobstructed? | e and easy access to the facilities/modules. |
| | | | PCB label at facilities/modules entrances are intact, unobscured, legil | ole and in good condition (where applicable)? |
| | | / | Pallet condition is adequate to ensure module stability. | |
| | | / | Waste containers staged or stored outside are no higher than 2 tiers. | [TSR 5.6.4.a] |
| Location/Facility/Module: 3405-W Date: 102810 | | | | Date: 10-28-10 |
| CHARLEST # 47/3/2 | 经销售品的 | N/A | | H-RCRA Items |
| | | | Areas in and around waste stored in the facilities/modules are free of rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] | combustibles such as tumbleweeds, paper, |
| , | _ | | Roadways are clear and unobstructed. Fire fighting vehicles have fre Exits are clear and unobstructed? | e and easy access to the facilities/modules. |
| | | | PCB label at facilities/modules entrances are intact, unobscured, legi | ble and in good condition (where applicable)? |
| | | ~ | Pallet condition is adequate to ensure module stability. | |
| | | | Waste containers staged or stored outside are no higher than 2 tiers. | [TSR 5.6.4.a] |
| Location/Facility/Module: \$105-WB | | 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Datas to an | |
| | LIOH/ | racilit | y/iviodule: | Date: 10=28-10 |
| SUSTRICTION OF STREET | Section of the last | THE RESERVE THE PARTY OF THE PA | | |
| SUSTRICTION OF STREET | Section of the last | raciiit N/A‡ | | n-RCRA Items combustibles such as tumbleweeds, paper, |
| SUSTRICTION OF STREET | Section of the last | THE RESERVE THE PARTY OF THE PA | Areas in and around waste stored in the facilities/modules are free of | nsRCRA Items combustibles such as tumbleweeds, paper, |
| SUSTRICTION OF STREET | Section of the last | THE RESERVE THE PARTY OF THE PA | Areas in and around waste stored in the facilities/modules are free of rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free | n-RCRA Items combustibles such as tumbleweeds, paper, ee and easy access to the facilities/modules. |
| OLOFILA CHESTORIA | Section of the last | THE RESERVE THE PARTY OF THE PA | Areadinspected/Description of No Areas in and around waste stored in the facilities/modules are free of rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free Exits are clear and unobstructed? | n-RCRA Items combustibles such as tumbleweeds, paper, ee and easy access to the facilities/modules. |
| COLUMN CONTRACTOR | Section of the last | THE RESERVE THE PARTY OF THE PA | Area Inspected/Description of No Areas in and around waste stored in the facilities/modules are free of rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have fre Exits are clear and unobstructed? PCB label at facilities/modules entrances are intact, unobscured, legi | combustibles such as tumbleweeds, paper, ee and easy access to the facilities/modules. |
| SUSTRICTION OF STREET | Zo | N/A | Areadinspected/Description of No Areas in and around waste stored in the facilities/modules are free of rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have fre Exits are clear and unobstructed? PCB label at facilities/modules entrances are intact, unobscured, legitable to condition is adequate to ensure module stability. | combustibles such as tumbleweeds, paper, see and easy access to the facilities/modules. |
| Ves | ments | N//A | Areadinspected/Description of No Areas in and around waste stored in the facilities/modules are free of rags, trash, empty wood pallets, etc.? [TSR 5.7.1.b&c][TSR 5.6.4.h] Roadways are clear and unobstructed. Fire fighting vehicles have free Exits are clear and unobstructed? PCB label at facilities/modules entrances are intact, unobscured, legit Pallet condition is adequate to ensure module stability. Waste containers staged or stored outside are no higher than 2 tiers. | combustibles such as tumbleweeds, paper, ee and easy access to the facilities/modules. |

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Page 13 of 13

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